

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sandra M Brown

Debtor(s)

Case No. 15 B 33996

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2015.
- 2) The plan was confirmed on 12/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/26/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 04/28/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,815.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,815.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,975.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$207.06
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,182.06**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Furniture	Secured	1,000.00	0.00	1,000.00	0.00	28.72
ADT	Unsecured	300.00	NA	NA	0.00	0.00
AFNI	Unsecured	74.00	74.35	74.35	0.00	0.00
Afni, Inc.	Unsecured	76.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,187.00	1,164.82	1,164.82	0.00	0.00
American InfoSource LP as agent for	Unsecured	300.00	877.52	877.52	0.00	0.00
American InfoSource LP as agent for	Unsecured	500.00	500.34	500.34	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	1,688.33	1,688.33	0.00	0.00
AT&T Mobility II LLC	Unsecured	500.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	2,539.78	2,539.78	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	252.01	252.01	0.00	0.00
Brylane Home	Unsecured	400.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	203.00	NA	NA	0.00	0.00
Capital One	Unsecured	440.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	4,063.00	3,892.52	3,892.52	0.00	0.00
Cash America	Unsecured	2,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	280.00	360.00	360.00	0.00	0.00
CNAC	Secured	9,312.00	9,277.37	9,277.37	0.00	604.22
ComEd	Unsecured	600.00	NA	NA	0.00	0.00
Country Door	Unsecured	372.91	NA	NA	0.00	0.00
Credit One Bank	Unsecured	500.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	273.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	63.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	56.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	1,034.38	NA	NA	0.00	0.00
GINNYS INC	Unsecured	290.32	NA	NA	0.00	0.00
JD Auto Sales	Unsecured	193.94	NA	NA	0.00	0.00
Jessica London	Unsecured	451.40	NA	NA	0.00	0.00
K Jordan	Unsecured	1,294.20	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	496.00	495.70	495.70	0.00	0.00
Monroe And Main	Unsecured	609.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Montgomery Ward	Unsecured	294.80	NA	NA	0.00	0.00
Nicor Gas	Unsecured	400.00	215.35	215.35	0.00	0.00
Peoples Energy Corp	Unsecured	802.00	801.28	801.28	0.00	0.00
PLS	Unsecured	200.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	950.32	950.32	0.00	0.00
Rent A Center	Unsecured	1,500.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	324.00	NA	NA	0.00	0.00
Simply Be	Unsecured	179.00	NA	NA	0.00	0.00
Simply Finance	Unsecured	500.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	900.00	308.99	308.99	0.00	0.00
Swiss Colony	Unsecured	324.00	324.09	324.09	0.00	0.00
TCF Bank	Unsecured	800.00	NA	NA	0.00	0.00
US Cellular	Unsecured	900.00	NA	NA	0.00	0.00
Value City	Unsecured	600.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,169.89	\$0.00	\$604.22
All Other Secured	\$1,000.00	\$0.00	\$28.72
<b>TOTAL SECURED:</b>	<b>\$14,169.89</b>	<b>\$0.00</b>	<b>\$632.94</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,552.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,182.06</u>
Disbursements to Creditors	<u>\$632.94</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,815.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.